**BANGALORE METROPOLITIAN TRANSPORT CORPORATION**
**CIVIL ENGINEERING DEPARTMENT**

**No.BMTC/CO/CE/EE / 1064 /2024-25**
**Dated: 14.10.2024**

**E –PROCUREMENT SHORT TERM TENDER NOTIFICATION No.18 /2024-25**

Tender is invited for the work mentioned below from reputed demolition contractors / Agencies for demolition of the dilapidated building. In E-portal the contractors/firms will have to upload all informations, documents and rates etc in website only. i.e. **kppp.karnataka.gov.in.** No documents will be accepted in person manually.

The intending contractors can obtain the Tender details through website **kppp.karnataka.gov.in** and **upload** the duly completed tenders / Relevant documents within the stipulated date and time mentioned in website only.

The Tender shall be submitted through e-Procurement Portal (**kppp.karnataka.gov.in**) only. Vendors/ contractors need to register in the e-Procurement portal to submit their bids online. The tender document can be viewed free of on e- Portal.

**Note:-**The Tenderers/Bidder have to confirm themselves for up-loading of all the Tender Documents.

**For any "HELP" regarding uploading of Tender Documents please call on – Helpdesk: 080-25501216 / 25501227 of all working hrs. Between 9.00 am to 9.00 pm.**

1. Last Date & Time for Tender Queries/ Clarifications : 21.10.2024 @ 14:00 Hours
2. Last Date & Time for receipt of tenders : 23.10.2024 @ 17:30 Hours
3. Date & Time for Opening of Tender : 25.10.2024 @ 11:00 Hours

| Sl. No | Name of work | Scrap value in Rs. | Earnest money deposit In Rs. | Time limit |
|---|---|---|---|---|
| **1** | Demolition of main building with repair bay at Depot-06,Indiranagar,Bangalore (RCC roof main building & repair bay with AC Sheet roofing consists of steel trusses ) **"as is where is basis"** located at Indiranagar (2nd Call) | 6,17,000 /- | 1,00,000 / - | 15 Days |

**ELIGIBILITY CRITERIA:-**

**(The supporting documents to be uploaded along with technical bid)**

| Sl.No | Requirements | Documents to be up-loaded |
|---|---|---|
| 1. | Should be valid registered Demolition Contractors **/ Firms** registered in GoK or registered Civil **Contractors / Firms** in Karnataka CPWD/MES/KPWD. | Registration Certificate. |

**Terms & Conditions:**

1. The Bidder should inspect the spot before quoting the rate.
2. The minimum quoting amount shall be not less than **Rs.6,17,000 /-** the quoted amount shall be paid to the BMTC by the successful bidder in the form of Demand draft in favour of CAO/FA, BMTC payable at B'Lore before commencement of demolishing work.
3. The Bidder will be rejected if the quoted amount is less than the Scrap value
4. The quoted rates shall be exclusive of all taxes, GST & any other taxes. The bidder shall pay taxes, surcharges & GST himself.
5. The Bidder shall quote the rates inclusive of all lead & lift and all transportation charges etc complete up to work spot.
6. If the work is abounded by the bidder, the EMD will be forfeited and the legal action will be initiated.
7. The bidder shall keep open his offer for a period of 180 days.
8. The Competent Authority has right to reject any or all quotations without giving any reasons.
9. Disputes will be resolved through only Courts and not through process of arbitration.The cput shall be Bangalore only
10. No advance will be paid.
11. Conditional tenders will be rejected.
12. The Bidder shall make all arrangements to ensure safety for its employees/ laborers and to public causing any untoward incidents that may occur while demolition work which may cause injuries /fatal accidents. The Bidder is solely responsible for these incidents. BMTC is not responsible for this.
13. The EMD of the unsuccessful bidder will be returned separately through e-portal
14. The Bidder should barricade around the building before starting the demolition works.
15. The Bidder should not use any explosive for demolition works
16. The Bidder should clear the site with all demolition debris and the site should be leveled & the debris should be disposed with all lead & lift complete etc out of the premises at his own cost.
17. The Bidder should have all types of demolition equipments for carrying out the demolition work.
18. The Bidder shall deploy one person on the spot to supervise and safe guard the public at the site premises while demolition work is carried out.
19. The demolition work should be carried out in day time only without obstructing the near by building
20. The Bidder shall deploy all the safety measures to protect the nearby premises & adjacent buildings.

**Tender Transaction fee and Earnest Money Deposit.**

The supplier/contractor can pay the Earnest Money Deposit (EMD) in the e-Procurement portal using any of the following payment modes:

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)

1. **CREDIT CARD PAYMENT METHOD:**

To pay the registration fee through your credit card, click on the “Credit Card (Online Payment)” option. If you choose to pay the fees later click on “Close” button. Click Pay after verifying details on the screen that appears.

Click on “Pay” button to proceed with payment process. Click “Back” if you wish to Choose a different payment method. Click on “OK” button on the payment method Confirmation window that is displayed. You will choose your card type (VISA, master Card).You enter your credit card details.Card Details completely filled.

The screen will look like it is shown above when you have completely filled the card details.Click on “PAY NOW” button to effect the payment. Your card details are verified by the payment gateway service and you will receive confirmation of payment debited to your card account if the card is valid. If the card is not valid you will receive alert about it and system will wait for you to correct any errors in the card details provided by you. A successful transaction message is displayed.

2. **DIRECT DEBIT METHOD:**

Click on “Direct Debit Using Internet Banking (Online Payment) option to pay from your bank account through Internet Banking facility.Click on “Pay” to proceed or “Back” to change the payment method on the Payment details screen.Click on “OK” on the confirmation window to effect the payment. Click on “Cancel” and then on “Back” to change the payment method.You will information on your screen about successful completion of payment process.

3. **OTC PAYMENT PROCEDURE:**

If a contractor/supplier chooses to make payment of EMD/tender processing fees Over The Counter (OTC) in any of the designated ICICI Bank branches listed in the e-Procurement web-site (www.eproc.karnataka.gov.in), the contractor/supplier will need to log into e-Procurement system, access the tender for which bid is being created and then select the OTC option under the payment section and print the Challan shown in that section. The printed challan will have the unique bid reference number and the amount to be remitted. Along with the challan, contractor can choose to make the payment either in the form of cash or in the form of Demand Draft. Cheque payments will not be accepted. The contractor is requested to specifically inform the bank officer to input the unique bid reference number printed in the challan in the banking software. Upon successful receipt of the payment, the bank will provide a 16-digit reference number acknowledging the receipt of payment. This 16-digit reference number has to be inputted by contractor in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission

4. **NEFT (National Electronic Fund Transfer) PAYMENT PROCEDURE:**

If a contractor/supplier chooses to make payment of EMD/tender processing fees using Reserve Bank of India's (RBI) National Electronic Fund Transfer (NEFT) system, the contractor/supplier will need to log into e-procurement system, access the tender for which bid is being created and then select the neft option under the payment section and print

the challan shown in that section. the printed challan will have the unique bid reference number, account details of Government of Karnataka and the amount to be remitted. The contractor has to submit the printed challan to its bank-branch (NEFT-enabled) and request for an account-to-account transfer, wherein the money will get transferred from the contractors' bank account to GoK's bank account. The contractor should ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission and preferably 24 hours before the last date for bid submission. If the contractor's bank transfers/wires the money after the last date for bid submission, the contractor's bid will be liable for rejection. Upon executing the transfer, the contractor's bank will provide a reference number generated by NEFT software as confirmation of transfer, which has to be inputted by contractor in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission. Also, the account number from which the funds were transferred has to be inputted in the e-Procurement system as part of its bid.

The supplier/contractor’s bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling a/c held at ICICI Bank.For details on e-Payment services refer to e-procurement portal for more details on the process.

**Note: In e-Procurement Portal Contractor has the option of withdrawing the Bid by digitally signing to withdraw/can cell bid before the bid submission time /Date.E-mail: hphelpdesk.blr@rteservices.com**

**SUPPORTS timings : (9.00 am to 9.00 pm)**

**Help desk : 080-25501216 / 25501227**

**Or e-mail: hphelpdesk.blr@rteservices.com**

**Executive Engineer**